## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 103,09,42,000/- to AGRICULTURE,HOD Orders - Issued.

\_\_\_\_\_\_

## FINANCE (Expr. Agriculture & Co-operation) DEPARTMENT

Dated: 11-11-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013

4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013

5. G.O.Rt.No.1779, Finance (Expr.A&C) Department, dt.04-04-2013

6. G.O.Rt.No.1827, Finance (Expr.A&C) Department, dt.04-04-2013

7. G.O.Rt.No.2600, Finance (Expr.A&C) Department, dt.05-07-2013

8. U.O.Note No.3494-A/569/BG.I/A1/2013, Finance (BG.I) Department, dt.05-11-2013

\*\*\*\*

## **ORDER:**

G.O.Rt.No.: 3980

In pursuance of the orders issued in references read above, the Commissioner <u>AGRICULTURE,HOD</u> is hereby issued a Budget Release Order for an amount of Rs.<u>103,09,42,000</u>/-(Rupees <u>One Hundred Three Crores Nine Lakhs</u> Forty Two Thousands) Plan from the BE provision 2013-14 towards 3rd quarter under the following schemes.

(Rs. in thousands)

| S.No.  | Head of Account           | Charged/<br>Voted | Provision in<br>BE 13-14 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro<br>-priated | Total<br>Provision in<br>BE 13-14 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|--|---------------------------|-------------------|--------------------------|-------------------------------------|--------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Assistance to Small and Marginal Farmers towards Premium for Crop Insurance Scheme Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: AAOs ADAs DDAs JDAs Office of CDA Remarks: With full vouchers/Detailed Bills |                           |                   |                          |                                     |                                |                                   |                                 |                             |                                |
| 1  | 2401-00-110-11-05-310-312 | V                 | 353,20,00                |                                     |                                | 353,20,00                         | 176,60,00                       | 88,30,00                    | 88,30,00                       |
| 2  | 2401-00-789-11-26-310-312 | V                 | 48,60,00                 | ••                                  |                                | 48,60,00                          | 24,30,00                        | 12,15,00                    | 12,15,00                       |
| 3  | 2401-00-796-11-65-310-312 | V                 | 8,20,00                  | ••                                  |                                | 8,20,00                           | 4,10,00                         | 2,05,00                     | 2,05,00                        |
| Scheme Name: Extension Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AAOs ADAs DDAs JDAs Office of CDA Remarks:   |                           |                   |                          |                                     |                                |                                   |                                 |                             |                                |
| 4  | 2401-00-109-11-11-160-000 | V                 | 1,11,10                  |                                     |                                | 1,11,10                           | 55,54                           | 27,77                       | 27,79                          |
| 5  | 2401-00-109-11-11-260-000 | V                 | 97,75                    |                                     |                                | 97,75                             | 48,86                           | 24,43                       | 24,46                          |
| 6  | 2401-00-789-11-08-160-000 | V                 | 28,90                    | ••                                  |                                | 28,90                             | 14,44                           | 7,22                        | 7,24                           |
|  |                           | Total             | 412,37,75                |                                     |                                | 412,37,75                         | 206,18,84                       | 103,09,42                   | 103,09,49                      |

The (AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To

AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT AGRICULTURE, HOD

The Director of Treasuries & Accounts, A.P. Hyd.

The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.II)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.